

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 ROBERT G JONES  
 TAMMY L JONES

CASE NO. 05 B 09112

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
 SSN XXX-XX-7171      SSN XXX-XX-0753

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 03/14/05 and confirmed on 05/06/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 27720.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TCF BANK	CURRENT MORTG	.00	.00	.00
TCF BANK	NOTICE ONLY	NOT FILED	.00	.00
CARMAX AUTO FINANCE	SECURED VEHIC	9356.89	687.40	9356.89
ASSOCIATED GENERAL SURGE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8842.13	.00	2389.72
RESURGENT CAPITAL SERVIC	UNSECURED	924.88	.00	249.96
ECAST SETTLEMENT CORP	UNSECURED	1577.81	.00	426.43
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CENTRA	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	643.83	.00	174.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	17702.43	.00	4784.34
RESURGENT CAPITAL SERVIC	UNSECURED	8247.12	.00	2228.91
BIEHL & BIEHL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11273.43	.00	3046.81
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	1349.27	.00	364.66

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	273.96	.00	74.04
KOHL'S	UNSECURED	792.19	.00	214.10
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MIDWEST SPORTS & REHAB	UNSECURED	NOT FILED	.00	.00
ORTHOPAEDIC ASSOC OF DUP	UNSECURED	NOT FILED	.00	.00
PHYSICAL MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
UROLOGY ASSOCIATES OF DU	UNSECURED	NOT FILED	.00	.00

MEDICAL BUSINESS BUREAU UNSECURED of 2 NOT FILED .00 .00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9356.89	.00	51627.05	.00	60983.94
PRINCIPAL PAID	9356.89	.00	13952.97	.00	23309.86
INTEREST PAID	687.40	.00	.00	.00	687.40
TOTAL PAID	10044.29	.00	13952.97	.00	23997.26
The Debtor's attorney, GREENBERG & ASSOC					, was allowed \$ 2700.00
and was paid \$ 200.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 1222.74 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE